

<input type="checkbox"/> RAW MATERIALS (OTHER THAN METALS) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS		PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE)		PAGE NO. 1 OF 2	
THIS SCHEDULE APPLIES TO (CHECK ONE) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT (S) OR PURCHASE ORDER (S)		COMPANY THE PERKIN-ELMER CORPORATION			
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME THE PERKIN-ELMER CORPORATION - PROJECTOR DIVISION		STREET ADDRESS MAIN AVENUE			
ADDRESS P.O. Box 879 - NORWALK, CONNECTICUT		CITY AND STATE NORWALK, CONNECTICUT			
PRODUCT COVERED BY CONTRACT OR ORDER PERFORM PRODUCT IMPROVEMENT PROGRAM ON "C" CONFIGURATION		LOCATION OF MATERIAL SAME AS ABOVE			
GOVERNMENT PRIME CONTRACT NO. HF-32-27		SUBCONTRACT OR P.O. NO. SP0 71280		REFERENCE NO.	

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTR.) OTHERWISE, FURNISH DESCRIPTION SUFFICIENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION WHEREOF, WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER. WHERE COLS. B1 AND B2 ARE NOT APPLICABLE, WRITE COL. B ENTRY ACROSS THE TWO COLS.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (BULK, EBLs., CRATES, ETC.)	CONDITION (USE CODE)	QUANTITY	UNIT OF MEASURE	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
	(A)	(B)	(B1)	(B2)	(C)	(D)	(E)	(F)	(G)	(H)	
	1	W-3 NEROMADE GEAR				1	EACH		100.00		
	2	SCANNING FLAT	155-1061			1	EACH		95.00		
	3	TREADED ROD				1	EACH		1.36		
	4	OPTICAL TACK PICK UP	HP #506A			1	EACH		128.23		
	5	RACK AND PINION	S 750			1	EACH		80.00		

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers **1 to 2** inclusive, dated **11/17/59** and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column G, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR THE PERKIN-ELMER CORPORATION	TITLE TREASURER-COMPTROLLER	DATE 11/17/59
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NAME OF SUPERVISORY ACCOUNTING OFFICIAL FOIAb3a	ACTING E-O DIVISION CONTROLLER
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